

Annual Reports

of the



1955

For the Year Ending
December 31, 1955



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Annual Reports
OF THE
TOWN OFFICERS
OF THE TOWN OF
Deerfield, N. H.



*For the Year Ending
December 31, 1955*

LINNELL PRESS
NORTHWOOD, N. H.

INDEX

List of Town Officers	3
Current Town Warrant	6
Budget	8
Inventory	10
Statement of Appropriations and Taxes Assessed	11
Comparative Statement of Appropriations and Expenditures	13
Financial Statement	14
Schedule of Town Property	15
Town Clerk's Report	16
Tax Collector's Report	18
Treasurer's Report	20
Summary of Receipts	21
Summary of Payments	23
Detailed Statement of Payments	25
Road Agent's Report	38
Report of Library Trustees	42
Report of Trustees of Trust Funds	44
Report of School District	46
Report of Superintendent of Schools	53
Vital Statistics	77

TOWN OFFICERS**Moderator**

PRESTON B. WARES

Town Clerk

CHARLES E. RAND

Treasurer

CHARLES M. COPELAND

Selectmen

CARL M. FOGG

ROBERT B. SANBORN

HOWARD P. KING

Highway Agent

MAURICE R. STEVENS

Tax Collector

HOWARD C. JOHNSTON

Auditors

ROBERT A. STEVENS WILLIAM C. MAXWELL

Trustees of Trust Funds

WALTER B. SCOTT	Term expires March, 1956
LESTER E. MAYNARD	Term expires March, 1957
WILLIE C. FIFE	Term expires March, 1958

Library Trustees

RUTH B. PENNELL	Term expires March, 1956
LESTER E. MAYNARD	Term expires March, 1956
WALTER B. SCOTT	Term expires March, 1957
WILLIAM E. SANBORN	Term expires March, 1957
CARL M. FOGG	Term expires March, 1958
PRESTON B. WARES	Term expires March, 1958

Librarian

HOWARD C. JOHNSTON

Supervisors of Check List

LESTER E. MAYNARD

WILLIE C. FIFE

WALTER B. SCOTT

School Board

JAMES WARREN ADAMS

PRESTON B. WARES

RUTH B. PENNELL

School Treasurer

PHILIP K. LINDSAY

Fire Chief

WILLIS T. ROLLINS

Police Chief

JOHN M. COLE

VEASEY PARK

Park Commissioners

WALTER B. SCOTT

LESTER E. MAYNARD

CARL M. FOGG

Health Officer

CORNELIUS P. SHORT

Fire Warden

MAURICE R. STEVENS

Representative

CARL M. FOGG

Advisory Budget Committee

JAMES W. FIFE, JR.

LEWIN A. STEVENS

PERLEY E. PENDLETON

Terms expire 1956

ALAN W. FURBER

WALTER B. SCOTT

LESTER E. MAYNARD

Terms expire 1957

GEORGE H. ROBINSON

RUSSELL W. BOWDEN

LEONARD T. BURRITT

Terms expire 1958

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, Qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Deerfield on Tuesday, the thirteenth day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will raise and appropriate the sum of \$3,000.00 to be expended on Mountain Avenue the State to contribute \$6,000.00 and the Federal Government \$9,000.00

Article 4. To see if the Town will raise and appropriate the sum of \$965.90 for Town Road Aid the State to contribute \$6,439.31.

Article 5. To see if the Town will vote to instruct the Selectmen to hire money in anticipation of taxes.

Article 6. To see if the Town will vote to authorize the Selectmen to sell property acquired through Tax Collectors Deeds.

Given under our hands and seal this first day of February, in the year of our Lord Nineteen Hundred and Fifty Six.

CARL M. FOGG,
ROBERT B. SANBORN,
HOWARD P. KING,
Selectmen of Deerfield.

A true copy of Warrant—Attest:

CARL M. FOGG,
ROBERT B. SANBORN,
HOWARD P. KING,
Selectmen of Deerfield.

BUDGET OF THE TOWN OF DEERFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956, Compared with Estimated and Actual Revenue, Apprppriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955.

	Est. Rev.	Act. Rev.	Est. Rev.
	Prev. Yr.	Prev. Yr.	Ens'g. Yr.
	1955	1955	1956
From State:			
Interest and Dividends Tax	\$1,512.06	\$1,512.06	\$1,512.06
Railroad Tax	1.44	2.81	2.81
Savings Bank Tax	35.00	35.00	35.00
Blister Rust		4.00	
Reimbursement a/c State and			
Federal forest lands	228.46	263.44	263.44
Growing Wood and Timber	2,432.76	1,260.19	1,000.00
For Fighting Forest Fires		6.78	
Bounties		78.00	
Reimbursement a/c Old Age			
Assistance		315.03	
Dept. of Public Welfare		1,209.04	1,300.00
From Local Sources Except Taxes:			
Dog Licenses	300.00	413.40	400.00
Business Licenses, Permits and			
Filing Fees	10.00	18.25	20.00
Interest Received on Taxes and			
Deposits		234.53	
(a) Highway, including rental of			
equipment		24.00	
Motor Vehicle Permit Fees	3,000.00	3,834.59	3,600.00
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes—Regular at \$2	610.00	438.00	620.00
(b) National Bank Stock Taxes	2.00	1.00	1.00
Total Revenues from all Sources			
Except Property Taxes	8,131.72	9,011.12	8,754.31
PURPOSES OF EXPENDITURES			
	Prev. Yr.	Prev. Yr.	Ens'g Yr.
	App.	Act. Ex.	Est. Ex.
	1955	1955	1956
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,000.00	\$ 970.70	\$ 1,000.00
Town Officers' Expenses	1,250.00	1,510.03	1,450.00
Election and Registration Expenses	150.00	128.80	400.00
Expenses Town Hall and Other			
Town Bldgs.	1,001.40	242.75	600.00

Protection of Persons and Property:			
Police Department	100.00	100.00	100.00
Fire Department	2,200.00	1,852.55	1,700.00
Moth Exterm. — Blister Rust &			
Care of Trees	400.00	400.00	
Town Lines		105.00	300.00
Civil Defense	100.00	12.01	
Health:			
Health Department, Including			
Hospitals	40.00	53.32	50.00
Vital Statistics	50.00	27.50	50.00
Town Dump and Garbage Removal	150.00	123.00	100.00
Highways and Bridges:			
Town Maintenance — Summer	5,000.00	5,001.61	5,000.00
Town Maintenance — Winter	4,487.80	5,096.90	5,503.93
Bounties		21.00	
Grader Expense		407.03	
Town Road Aid	961.62	961.62	965.90
Public Welfare:			
County Poor		26.95	
Town Poor	1,500.00	2,023.08	1,000.00
Old Age Assistance	3,500.00	2,753.39	3,500.00
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	200.00	200.00	200.00
Donation		7.25	
Recreation:			
Parks and Playground, Incl.			
Band Concerts	100.00	100.00	100.00
Unclassified:			
Damages and Legal Expenses, Incl.			
Dog Damage	50.00	53.20	50.00
Surplus Commodities	50.00	6.39	
Interest:			
On Temporary Loans	500.00	353.73	400.00
On Principal of Trust Funds Used			
By Town	300.00	300.00	300.00
Highways and Bridges:			
Town Construction, Water Holes	400.00	400.00	400.00
State Aid Construction — Town's			
Share	3,000.00	3,000.00	3,000.00
Grader Fund		24.00	
County Taxes	3,494.10	3,494.10	3,494.10
School Taxes	40,500.10	38,708.00	42,028.75
Total Expenditures	\$70,485.02	\$71,938.01	\$71,692.68

INVENTORY

Land and Buildings		\$920,190.00
Electric Plants		131,702.00
Horses	28	2,530.00
Cows	245	27,400.00
Neat Stock	4	230.00
Sheep	37	370.00
Fowl	2100	2,100.00
Fur Bearing Animals	142	1,000.00
Wood and Lumber		13,980.00
Gasoline Pumps	7	840.00
Stock in Trade		5,100.00
<hr/>		
Total Gross Valuation		\$1,105,442.00
Amount Exempted to Veterans		\$58,760.00
Amount Exempted to Blind		1,000.00
Net Valuation on which Tax rate is Computed		\$1,045,682.00
<hr/>		
Taxes Committed to Collector		
Property Taxes		62,740.92
Poll Taxes		610.00
Nat. Bank Stock Tax		2.00
<hr/>		
Total Taxes Committed to Collector		\$63,352.92
<hr/>		
Tax Rate per \$100.00 Valuation		\$6.00

APPROPRIATIONS

Town Officers' Salaries	\$1,000.00
Town Officers' Expenses	1,250.00
Election and Registration	150.00
Town Hall and Buildings	1,001.40
Police Department	100.00
Fire Department	1,700.00
Forest Fires	500.00
Civilian Defense	100.00
Blister Rust	400.00
Health Department	40.00
Town Dump	150.00
Vital Statistics	50.00
State Aid Construction	3,000.00
Town Road Aid	961.62
Town Maintenance—Summer	5,000.00
Town Maintenance—Winter	4,487.80
Water Holes	400.90
Old Age Assistance	3,500.00
Town Poor	1,500.00
Memorial Day	200.00
Veasey Park	100.00
Surplus Commodities	50.00
Damages and Legal Expenses	50.00
Interest	800.00
County Tax	3,494.10
School Tax	40,500.10
 Total Town and School Appropriations	 \$70,485.02

Less: Estimated Revenues and Credits

Interest and Dividends	
Tax	\$1,512.06
Railroad Tax	1.44
Savings Bank Tax	35.00
Reimbursement a/c State and Federal Lands	228.46
Reimbursement a/c Exemption of Growing Wood and Timber	2,432.76
Motor Vehicle Permit Fees	3,000.00
Dog Licenses	300.00
Permits	10.00
Total Revenues and Credits	\$ 7,519.72
	<hr/>
	\$62,965.30
Plus Overlay	387.62
Net Amount to be raised by Taxation	\$63,352.92
Less 305 Poll Taxes @ \$2.00	610.00
Nat. Bank Stock Taxes	2.00
	<hr/>
	612.00
Amount to be raised by Property Taxes on which Tax Rate is figured	<hr/> 62,740.92

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**

	Appropri- ation	Expendi- ture	Unexpended Balance	Overdraft
Town Officers Salaries	\$1,000.00	\$970.70	\$29.30	
Town Officers Expenses				
Including Bonds	1,250.00	1,510.03a		260.03
Election & Registration	150.00	128.80	21.20	
Town Hall & Bldgs.	1,001.40	242.75	758.65b	
Police Department	100.00	100.00		
Fire Department	2,200.00	1,852.55	347.45	
Town Lines		105.00		105.00
Blister Rust	400.00	400.00		
Civil Defense	100.00	12.01	87.99	
Health Department	40.00	53.32		13.32
Vital Statistics	50.00	27.50	22.50	
Town Dump	150.00	123.00	27.00	
Town Road Aid	961.62	4,322.57c		
Town Maintenance, Summer	5,000.00	5,001.61		1.61
Town Maintenance, Winter	4,487.80	5,503.93		1,016.13
Old Age Assistance	3,500.00	2,753.39	746.61	
Town Poor	1,500.00	2,023.08d		523.08
County Poor		26.95		
Memorial Day	200.00	200.00		
Veasey Park	100.00	100.00		
Surplus Commodities	50.00	10.97	39.03	
Damages & Legal Expenses	50.00	33.20	16.80	
Interest	800.00	655.73	44.27	
Water Holes	400.00	400.00		
State Aid Construction	3,000.00	3,000.00		
County Tax	3,494.10	3,494.10		
School Tax	40,500.00	38,708.00	1,792.10	
 Totals	 \$70,485.02	 \$71,759.19	 \$3,932.90	 \$1,919.17

a \$293.00 taken from motor tax permits.

b \$501.40 to be used for repairs on Town Hall.

c Duncan Fund of 2,500.05 received from State included \$860.00 due State.

d Department of Public Welfare paid back to the Town \$1,209.04 for Board of Rand children.

FINANCIAL STATEMENT
Fiscal Year Ending December 31, 1955

Assets

Cash on hand	\$3,016.20
Due from County Aid to Harold Hill	26.95
Other bills due Town:	
Town of Nottingham	134.95
Tarvia	75.00
Unredeemed Taxes:	
Levy of 1954	488.86
Levy of 1953	423.21
Previous Years	1,134.10
Uncollected Taxes:	
Levy of 1955 Property, Poll and Yield	9,754.43
Levy of 1954 Property, Poll and Yield	733.50
Levy of 1953 Property and Yield	682.71
Previous Years, Yield	227.40
Head Taxes 1955	490.00
Head Taxes, Previous Years	70.00
 Total Assets	 \$17,257.31

Liabilities

Charles E. Rand, Town Clerk, Overpayment	21.87
1955 Head Tax due State	805.00
Balance Appropriation due School	22,218.72
Jenness Fund	5,000.00
 Total Liabilities	 \$28,045.59
 Net Debt, December 31, 1954	 \$12,834.84
Net Debt, December 31, 1955	\$10,788.28
Decrease of Debt	\$ 2,046.56

SCHEDULE OF TOWN PROPERTY

Town Hall

Land and Building	\$12,000.00
Furniture and Equipment	300.00

Library

Land and Building	8,000.00
Equipment	3,000.00

Highway Department

Land and Building	600.00
Equipment	6,000.00
Material and Supplies	600.00

Parks

Veasey Park	1,000.00
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School

Land and Building	44,000.00
Equipment	7,000.00
Total	<hr/> \$82,500.00

TOWN CLERK'S REPORT

Received for 1955 Dog Licenses

102 Males at \$2.00	\$204.00
37 Females at \$5.00	185.00
29 Spayed Females at \$2.00	58.00

	\$447.00
Clerks Fees	33.60

	\$413.40

Paid William P. Chase Treas., 1955 and
Charles M. Copeland, Treas.

Jan. 29, 1955 Dog Licenses	\$ 1.80
Feb. 26, 1955 Dog Licenses	5.40
Mar. 26, 1955 Dog Licenses	25.80
Apr. 30, 1955 Dog Licenses	50.40
May 28, 1955 Dog Licenses	100.80
June 25 1955 Dog Licenses	42.60
July 30, 1955 Dog Licenses	149.40
Aug. 26, 1955 Dog Licenses	9.00
Sept. 24, 1955 Dog Licenses	23.40
Oct. 29, 1955 Dog Licenses	4.80

	\$413.40

Received for Auto Registration Permits

\$3,856.85

1955 Paid William P. Chase, Treasurer and
Charles M. Copeland, Treasurer

Jan. 29, 1954 Auto Registration Permits	\$ 28.85
Jan. 29, 1955 Auto Registration Permits	94.97
Feb. 26, 1954 Auto Registration Permits	12.05
Feb. 26, 1955 Auto Registration Permits	597.25
March 26, 1954 Auto Registration Permits	3.23
March 26, 1955 Auto Registration Permits	1,290.58
Apr. 30, 1955 Auto Registration Permits	658.72
May 28, 1955 Auto Registration Permits	138.94

June 25, 1955 Auto Registration Permits	220.21
July 30, 1955 Auto Registration Permits	211.94
Aug. 26, 1955 Auto Registration Permits	137.73
Sept. 24, 1955 Auto Registration Permits	130.12
Oct. 29, 1955 Auto Registration Permits	193.96
Nov. 26, 1955 Auto Registration Permits	60.19
Dec. 31, 1955 Auto Registration Permits	73.62
Dec. 31, 1956 Auto Registration Permits	26.36
	<hr/>
	\$3,878.72
Less: Over-payment to Treasurer in Jan. 1955	21.87
	<hr/>
	\$3,856.85
Received for Candidates Filing Fees	9.00
March 26, 1955 Paid William P. Chase, Treasurer	6.75
Total Amount Paid Town Treasurer	\$4,296.47

Respectfully submitted,

CHARLES E. RAND,
Town Clerk.

January 24, 1956

Deerfield, N. H.

This certifies that we have examined the accounts of Charles E. Rand, Town Clerk, and find them correct and well-vouched.

ROBERT A. STEVENS,

W. C. MAXWELL,

Auditors.

TAX COLLECTORS REPORT 1955

Dr.

Property Tax	\$62,740.92
Added Tax	42.00
Timber Tax	1,169.95
Head Tax	1,895.00
Poll Tax	616.00
Bank Stock	1.00
<hr/>	
Penalties Collected	4.00
<hr/>	
	\$66,463.87

Cr.

Remitted to Treasurer	\$56,219.44
Uncollected Property Tax	9,458.14
Uncollected Timber Tax	118.29
Uncollected Head Tax	490.00
Uncollected Poll Tax	178.00
<hr/>	
	\$66,463.87

1954 Tax

Uncollected Property, Poll, Timber Tax	\$7,373.13
Interest Collected	134.60
Uncollected Head Tax	515.00
Penalties Collected	40.00
<hr/>	
	\$8,062.73

19

Cr.

Remitted to Treasurer	\$7,139.63
Uncollected Property, Timber	2,097.10
Interest Collected	134.60
Uncollected Head Tax	55.0
	<hr/>
	\$8,062.73

1953 Tax

Uncollected Property, Poll, Timber	2,097.10
Interest Collected	99.52
	<hr/>
	\$2,196.62

Cr.

Remitted to Treasurer	1,513.91
Uncollected Property and Timber	682.71
	<hr/>
	\$2,196.62

HOWARD C. JOHNSTON

Tax Collector.

1955 TREASURER'S REPORT

Annual Report of Treasurer, Town of Deerfield N. H.

This report covers the period January 1, 1955
to December 31, 1955.

Cash on Hand January 1, 1955	\$2,092.64
Received from:	
Dept. of Public Welfare	1,524.07
E. B. Hersey, Collector	5,857.80
Howard C. Johnston, Collector	59,983.54
Charles E. Rand, Clerk	4,298.87
State Treasurer	4,402.14
Exeter Banking Co.	31,000.00
Deerfield Post American Legion,	
Beano Licenses	10.00
Board of Selectmen, Three Pistol Permits	1.50
Estate of Edward M. Fogg, Trust	
Fund for Cemetery Care	4,609.22
Waldo H. Twombly, Balance Road	
Agents Funds On Hand End Of	
His Term	146.93
Maurice R. Stevens, Road Agent,	
Use of Grader	24.00
Navy Yard Workers	7.25
<hr/> Total Receipts	\$113,957.96
Total Payments	110,941.76
<hr/> December 31, 1955, Balance on Hand	\$ 3,016.20

Respectfully Submitted,

CHARLES M. COPELAND

Treasurer.

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes, Current Year—1955	\$53,324.78
Poll Taxes, Current Year—1955	438.00
National Bank Stock Tax—1955	1.00
Yield Taxes—1955	1,060.19
State Head Taxes—1955	1,400.00
<hr/>	
Total Current Year's Collected	\$56,223.97
Property and Yield Taxes,	
Previous Years	\$ 8,763.84
Poll Taxes, Previous Years	134.00
Head Taxes, Previous Years	445.00
Interest Received on Taxes	234.53
Penalties on Head Taxes	40.00

Receipts From State:

Class V Highway Maintenance	2,500.05
Interest and Dividends Tax	1,512.06
Railroad Tax	2.81
Savings Bank Tax	35.00
Reimbursement, State Land	263.44
Blister Rust	4.00
Forest Fire Rebates	6.78
Bounties	78.00
Recovery of O. A. A. Granted	
Lillian Prescott	287.35

Recovery of O.A.A., Granted	
Philip Fluit	27.68
Department of Public Welfare, Board of Rand Children	1,209.04
<hr/>	
Total Receipts From State	\$5,926.21
From Local Sources Except Taxes:	
Dog Licenses	\$ 413.40
Filing Fees	6.75
Pistol Permits	1.50
Beano License	10.00
Waldo H. Twombly, Balance	
Road Agents Funds	146.93
Maurie R. Stevens, use of Grader	24.00
Registration, Motor Vehicles	
1954 Permits	44.13
Registration, Motor Vehicles	
1955 Permits	3,834.59
Total From Local Sources	\$4,481.30
<hr/>	
Receipts Other Than Current Revenue:	
Temporary Loans	\$31,000.00
Deerfield Employees U. S. Navy Yard	7.25
Edward M. Fogg Trust Fund	4,609.22
<hr/>	
Total Receipts Other Than	
Current Revenue	\$35,616.47
Total Receipts For Fiscal Year, 1955	\$111,865.32

SUMMARY OF PAYMENTS

General Government:

Town Officer's Salaries	\$ 970.70
Town Officer's Expenses	1,510.03
Election and Registration	128.80
Expenses, Town Hall	242.75

Protection of Person and Property:

Police Department	100.00
Town Lines	105.00
Fire Department	1,852.55
Blister Rust	400.00
Bounties	21.00
Grader Fund	24.00
Civil Defense	12.01

Health:

Health Department	53.32
Vital Statistics	27.50
Town Dump	123.00

Highways:

Town Road Aid	4,322.57
Town Maintenance—Summer	5,001.61
Town Maintenance—Winter	5,096.90
Grader Expense	407.03

Public Welfare:

Old Age Assistance	2,753.39
Town Poor	2,023.08
County Poor	26.95

Patriotic Purposes:

Memorial Day	200.00
Donation	7.25

Recreation:

Veasey Park	100.00
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Unclassified:

Legal Expenses	33.20
Taxes Bought by Town	912.08
Abatements	1,000.02
Refund to State, Yield Tax	23.08
Surplus Commodities	6.39
Water Holes	400.00

Interest:

Paid on Temporary Loans	355.73
Jenness Fund	300.00

Indebtedness:

Payment on Temporary Loans	31,000.00
Mountain Avenue Appropriation, 1955	3,000.00
Edward M. Fogg Trust Fund	4,609.22

Other Government Divisions:

State Treasurer, Head Taxes 1954	663.50
State Treasurer, Head Taxes 1955	927.00
County Treasurer, County Tax	3,494.10
Deerfield School District	38,708.00
Total Payments	\$110,941.76
Cash On Hand, December 31, 1955	3,016.20

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Carl M. Fogg, Selectman	\$150.00
Robert B. Sanborn, Selectman	125.00
Howard P. King, Selectman	125.00
Charles E. Rand, Town Clerk	110.00
William P. Chase Estate Town	
Treasurer to July 1, 1955	65.00
Charles M. Copeland, Town Treasurer	65.00
E. Banfield Hersey, Tax Collector to	
August 1, 1955	50.00
Howard C. Johnston, Tax Collector	200.00
Howard P. King, Auditor	21.00
Robert A. Stevens, Auditor	32.70
William C. Maxwell, Auditor	27.00
<hr/>	
Total	\$970.70

TOWN OFFICERS' EXPENSES

Russell W. Bowden, Compiling Town Reports and Copying Invoice	\$90.00
Russell W. Bowden, Telephone, Postage and Expense	37.60
Carl M. Fogg, Overseer of Poor	50.00
Carl M. Fogg, Postage and Telephone	22.24
Robert B. Sanborn, Tax Meeting and Accom- panying State Assessor	38.65
Howard P. King, Tax Meetings	6.00
Charles E. Rand, Auto Permits	293.00
Charles E. Rand, Postage, Telephone and Supplies	20.50
Charles E. Rand, Rebate	2.40
E. Banfield Hersey, Expense	1.30
Howard C. Johnston, Head Tax	25.00
Howard C. Johnston, Postage and Supplies	23.80
William P. Chase, Estate, Postage	17.00

Charles M. Copeland, Postage	21.29
William C. Maxwell, Expense	1.40
Robert A. Stevens, Expense	1.37
The Letter Shop, Printing	3.25
James W. Fife, Postage	9.30
Lois Tilton, Postage	11.40
Verna Elliott, Postage	11.50
N. H. Assessors Assoc., Dues	3.00
Ida M. Horner, Tax Collectors Dues	3.00
Charles R. Hardy, Town Clerks Dues	2.00
Willie C. Fife, Deposit Box (rent)	5.50
George W. Hilton, Agent, Surplus Commodities	4.58
The Linnell Press, Town Report	529.50
The Linnell Press, Ballots and Supplies	24.61
Lewis A. Stevens, Town Officers Bonds	128.60
Sargent Bros, Tax Bills	33.70
Frank B. Nay, Recording Deaths	.70
U. S. Auto and Truck Guide, Auto Book	8.00
Brown & Saltmarsh, supplies	62.05
Wheeler and Clark, Town Clerks Supplies	17.79
<hr/>	
Total	\$1,510.03

ELECTION AND REGISTRATION

Lester E. Maynard, Supervisor	\$20.00
Walter B. Scott, Supervisor	20.00
Willie C. Fife, Supervisor	14.00
Preston B. Wares, Moderator	10.00
Genevieve S. Fogg, Ballot Clerk	10.80
Doris C. Maxwell, Ballot Clerk	10.80
Olive E. Roxbury, Ballot Clerk	10.80
Ruth Sanborn, Ballot Clerk	10.80
Lola G. Johnston, Gatekeeper	10.80
Bessie P. Maynard, Gatekeeper	10.80
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Total	\$128.80

EXPENSES TOWN HALL

N. E. Tel. and Tel. Co., Phone Service	79.87
N. H. Electric Co., Lights	38.78
Howard C. Johnston, Repairs	7.25
Daniel A. Tilton, Sawing Wood	3.00
Donald A. Stevens, Moving	4.00
George H. Doe, Wood	35.00
Lester Maynard, Insurance	74.85
<hr/>	
Total	\$242.75

POLICE DEPARTMENT

John M. Cole, Chief of Police	\$100.00
Report of John M. Cole, Chief of Police for Year 1955	
Collecting Dog Taxes	19 hrs. 156 miles
23 Nights on Duty	37 hrs. 276 miles
Investigating 29 Complaint Calls	34 hours 219 miles
Investigating 3 Accidents	7 hrs 42 miles
Total Hours on Duty	97
Use of Car, Total Mileage	693

Paid Out by Chief

Telephone Calls	.75
JOHN M. COLE Chief of Police	

TOWN LINES

Carl M. Fogg, Perambulating Nottingham and Northwood Town Lines and use of car	45.00
Robert B. Sanborn, Perambulating Nottingham and Northwood Town Lines	30.00
Howard P. King, Perambulating Nottingham and Northwood Town Lines	30.00
<hr/>	
Total	\$105.00

FIRE DEPARTMENT

N. H. Electric Co., Lights	\$ 11.54
Deerfield Vol. Fire Dept., Appropriation	1,688.46
Warren D. Billings, Deputy School	13.55
Barry Billings, Fire at Deerfield Inn	11.00
Jay Warrell, Fire at Deerfield Inn	11.00
George Witham Jr., Fire at Deerfield Inn	5.00
William Cray, Fire at Deerfield Inn	12.00
Robert O. Bochnur, Fire at Deerfield Inn	12.00
John M. Cole, Fire at Deerfield Inn & W. P. Chase	24.00
Dennis Stevens, Fire at W. P. Chase	12.00
George W. Stevens, Fire at Ethel Anderson	26.00
Richard Hammarstrom, Fire at Ethel Anderson	14.00
Leroy V. Houghton, Fire at Ethel Anderson	12.00
<hr/>	
Total	\$1,852.55

1955 PAYMENTS DEERFIELD VOLUNTEER
FIRE DEPARTMENT

American Lighting Rod Co.	\$140.00
Dots Flower Shop, Flowers	5.50
George W. Witham, Oysters	14.00
Roscoe Higgins, Mills	2.10
Concord Press, Cards	7.00
Howard P. King, Cards and Postage	4.58
Genevieve Fogg, Butter	1.95
Robert O. Boehmen, Insurance	23.00
Kenneth Nay, Supplies	38.02
Eli N. Marcotte, Oil	355.65
American Fire Equipment, Hose	351.60
American Fire Equipment Co., Supplies	133.64
W. H. O'Neil, Gasoline	2.69
N. E. Tel. and Tel. Co., Telephones	368.25
N. H. Electric Co., Lights	41.44
Grover Waterhouse, Gasoline	6.00
State Treasurer, Insurance	144.00
Henry T. Provost, Insurance	48.00

The Suncook Bank, Note and Interest	408.53
Daniel A. Sundeen Supplies	18.26
George F. Clark, Packing Hose	9.25
Willis T. Rollins, Battery and Telephone	19.97
James W. Fife, Supplies	14.18
Fremont Motor Sales, Labor and Supplies	114.77
F. E. Pritchard & Son, Printing	26.50
The Linnell Press, Cards and Printing	26.12
Lewis A. Stevens, Insurance	320.70
George W. Stevens	1.85
Rockingham Farms Fire Insurance Co.	28.04
Marjorie Wason	30.00
Lester E. Maynard, Insurance	177.97

Water Holes

William Tuttle, Shovel	129.00
Merrimack Farmers Exchange, Wire & Posts	118.80
William Cray, Labor	4.00
Richard Kimball, Labor	4.00
Willis Rollins, Truck & Labor	24.00
Ralph Sanborn, Labor	5.00
George W. Stevens, Truck and Labor	24.00
Harley Florence, Labor	14.00
Total Water Holes	\$ 322.80
Grand Total	\$3,106.36

BLISTER RUST

William H. Messech, Jr., State Forester	\$400.00
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BOUNTIES

R. W. Bowden	\$ 2.00
L. Plante	3.50
D. Martel	1.50
C. Plante	1.00
W.Cheney	1.50
W. L. Malcolm	.50
Paul O'Neal	2.00

H. P. King	1.00
E. A. La Montagne	3.50
D. Beberian	4.50
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Total	\$21.00

GRADER FUND

Trustees of Trust Funds, use of grader	\$24.00
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CIVIL DEFENSE

N. H. Electric Co. Lights	\$12.01
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HEALTH DEPARTMENT

Cornelius P. Short, Health Officer	
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Travel Expenses	\$32.70
Telephone	5.62
Inspections	5.00
Dr. Fred Fernald	10.00
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Total	\$53.32

VITAL STATISTICS

Charles E. Rand, Recording	\$22.00
Charles E. Rand, Reporting to State Registrar	5.50
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Total	\$27.50

TOWN DUMP

The Linnell Press, Signs	\$ 4.00
William Cray, Labor	4.00
Russell W. Bowden, Dozer Worker, Clearing and Covering	115.00
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Total	\$123.00

TOWN MAINTENANCE, SUMMER

Granite State Asphalt Co. Cold Patch	45.90
Maurice R. Stevens, Road Agent	4,955.71
Total	\$5,001.61

TOWN MAINTENANCE, WINTER

Waldo H. Twombly, Road Agent January 1, 1955 to March 8, 1955	\$2,959.64
Maurice R. Stevens, Road Agent March 8, 1955 to December 31, 1955	2,544.29
Total	\$5,503.93

TOWN ROAD AID

State Treasurer, Towns Share	\$ 961.62
State Treasurer, Duncan Fund	2,500.05
State Treasurer, Due State	860.90
Total	\$4,322.57

OLD AGE ASSISTANCE

State Treasurer, Towns Share	\$2,753.39
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TOWN POOR

Harold Lovernd, X-ray Sarah Corbin	15.00
Ezra A. Jones, Brace, Sarah Corbin	40.00
James C. O'Neal, Motor for Refrigerator Sarah Corbin	78.45
N. H. Electric Co., Lights, Sarah Corbin	46.57
Kenneth Nay, Groceries, Sarah Corbin	421.16
Ai S. Welch, Fuel Oil, Sarah Corbin	93.12
Rockingham Farmers Fire Insurance Co., Sarah Corbin	16.28
Elwin R. White, Aid	24.00

Rockingham County Home, Board Margaret Rand	10.00
Morrison Cemetery Assoc., Lot George Demers	10.00
Rock Point School for Girls, Board Margaret Rand	297.00
Dover Childrens Home, Board Carolyn & Leoan Rand	960.00
Robert F. Wilson M. D., Carolyn & Leoan Rand	11.50
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Total	\$2,023.08

(1) State Department of Public Welfare reimburses the Town of Deerfield for Board of Band children.

COUNTY POOR

Town of Deerfield, Aid to Harold Hill \$26.95

MEMORIAL DAY

John M. Cole, Adjutant Hoague-Batchelder Post No. 103, American Legion	\$200.00
John M. Cole, Adjutant, Hoague-Batchelder Post No. 103, Donation of Deerfield Workers at U. S. Navy Yard	7.25
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Total	\$207.25

VEASEY PARK

Milton T. Fogg, Cutting Bushes	\$ 6.00
Leonard Burritt Jr., Handling Rubbish	10.00
Walter B. Scott, Truck Hauling Gravel	33.00
Willis Rollins, Truck Hauling Gravel	7.80
Lyman Hammond, Truck Hauling Gravel	7.80
Milton Stevens, Truck Hauling Gravel	7.80
Leonard Trow, Truck Hauling Gravel	7.80
Warren Roberts, Truck Hauling Gravel	7.80
Fred Tuttle, Shovel	12.00
Total	\$100.00

TAXES BOUGHT BY TOWN

Sale of December 31, 1955

1953 Tax

Arthur and Fletcher Perkins	\$ 26.94
Alger Harvey	17.73
Ralph Twombly	10.73
Herbert Smith	6.48
Theodore Roxbury Estate	157.49
Theodore Roxbury Estate	122.21
Theodore Roxbury Estate	37.53
Mabel Wasson	44.10
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Total	\$423.21

1954 Tax

Margaret Jennings	\$ 14.38
Arthur and Fletcher Perkins	21.53
Olive Roxbury	123.21
Olive Roxbury	95.95
Olive Roxbury	29.81
Lewis G. Clark	18.79
Lewis G. Clark	10.52
Beatrice Twombly	101.45
Mabel G. Wasson	46.35
Ralph Twombly	8.86
Herbert Smith	5.55
Bert Moody	12.17
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Total	\$488.87

DAMAGES AND LEGAL EXPENSES

John W. A. Green, Recording	\$19.20
Exeter News Letter, Notice	14.00
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Total	\$33.20

TAX ABATEMENTS

1953 List, Head and Poll

Francis and Blanche Crete, Left Town	\$14.00
Edmund F. Dyleski, Left Town	7.00

1954 List, Head and Poll

Harry and Martha Booth, Left Town	14.00
Patrick and Delia Gardner, Left Town	14.00
John B. and Margery Moore, Left Town	14.00
Peter and Katherine Paffer, Left Town	14.00
William Smeltzer, Deceased	7.00
Emanual M. Lord, Left Town	7.00
George Demers, Deceased	7.00
Bessie E. Brown, Left Town	7.00
Benjamin and Dorothy Lord, Left Town	14.00
Charles V. Simpson, Left Town	7.00

1955 List, Head and Poll

Paul S. Coffin, Over 70	7.00
Arthur and Esther Hillegass, Left Town	14.00
George and Florence Laskey, Left Town	14.00
Brian W. Pendleton, Left Town	5.00
Helen Wollrath, Deceased	7.00

1953 Property

Arthur Phalen, Not The Owner	9.45
Ralph Twombly, Over Assessed	12.60
Wadsworth Winslow, Taxed Twice	6.93
James C. O'Neal, Paid to E. B. Hesey	102.06

1954 Property

Ralph Twombly, Over Assessed	10.40
Joseph Martin, Not The Owner	5.20
Paul Laney, Not The Owner	10.40
Donald E. Baker, Tax Paid to E. B. Hersey	63.44
George D. Wentworth, Not The Owner	26.00
Ralph A & Joseph Parisilla, Over Assessed	13.00

1955 Property

Leonard Baker, Veteran	18.00
Fred M. Jellison, Veteran	30.00
Arthur Allquist, Veteran	54.00
Douglas and Hilda Peabody, Over Assessed	30.00
George D. Wentworth, Not The Owner	36.00
Louis Duncan, Over Assessed	36.00
George A. Innes, Veteran	60.00
Arthur F. Chase, Over Assessed	64.80
Ralph Twombly, Over Assessed	12.00
Joseph Martin, Not The Owner	6.60
Paul Lang, Not The Owner	13.20
Leroy Allen, Over Assessed	79.80
Thomas E. Watson, Over Assessed	12.00
Burton McNeil, Bourefont Treasurer sold by mistake	108.14
Due from Tax Collector, Abated in error	7.00
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Total	\$1,000.02

TRUST FUNDS

Trustees of Trust Funds, Edmund Fogg Trust Fund	\$4,609.22
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INTEREST PAID BY TOWN

W. C. Fife, Treasurer, Trustees of Trust Funds Jenness Fund	\$300.00
The Exeter Banking Co., Temporary Loans	355.73
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Total	\$655.73

STATE ROAD APPROPRIATION

W. C. Fife, Treasurer, Trustees of Trust Funds Mountain Avenue	\$3,000.00
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WATER HOLES

Rockingham Soil Conservation, Water Hole	\$100.00
Deerfield Volunteer Fire Association Balance	300.00
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Total	\$400.00

TEMPORARY LOANS

The Exeter Banking Co.	\$31,000.00
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STATE HEAD TAXES

State Treasurer, 1954 Levy	663.50
State Treasurer, 1955 Levy	927.00
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Total	\$1,590.50

COUNTY TAX

Winston H. Lothrop, County Treasurer	\$3,494.10
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SURPLUS COMMODITIES

George W. Hilton, Agent	\$ 2.34
Rockingham County Treasurer	4.05

YIELD TAXES

State Treasurer, Balance Due State	\$ 23.08
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PAYMENT TO SCHOOL DISTRICT

Balance of 1954 Appropriation	\$20,426.62
1955 Appropriation In Part	\$18,281.38
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Total	\$38,708.00

The foregoing report of the financial affairs of the Town of Deerfield is respectfully submitted to the citizens.

CARL M. FOGG

ROBERT B. SANBORN

HOWARD P. KING

Selectmen of Deerfield

This certifies that we have examined the accounts of the Selectmen of the Town of Deerfield and find them correct and well vouched

ROBERT A. STEVENS

WILLIAM C. MAXWELL

Auditors

REPORT OF WALDO H. TWOMBLY

Winter Roads
Prior to March 8, 1955

W. H. Twombly, Road Agent and Truck	\$ 822.70
George Stevens, Labor	258.00
Walter B. Scott, Truck	27.30
Donald Stevens, Labor	124.00
Onida Martel, Truck & Tractor	127.00
Wilfred Florence, Labor	59.50
William Cray, Labor	38.50
Alvah Brown, Labor	15.00
Willis Rollins, Truck	268.95
W. L. Brown, Labor	15.00
Harold MacDonald, Labor	9.00
Dennis Stevens, Labor	22.00
Benj Lord, Labor	4.50
D. A. Tilton, Labor	6.00
Washington Tilton, Labor	2.00
George Witham Jr., Labor	10.80
Robert Stevens, Labor	24.00
Leonard Baker, Labor	15.00
W. J. O'Neal, Labor	54.00
Frank O'Neal, Labor	23:50
Frank Peirce, Labor	4.00
Lynwood Fife, Labor	7.00
W. C. Fife, Labor	7.00
Wilfred Hutchinson, Labor	18.00
Leo Plante Jr., Labor	27.00
Peter Lindell, Labor	21.60
Harley Florence, Labor	18.00
Harold Hill, Labor	3.00
Francis Blais, Labor	16.00

Repairs & Supplies

Blue Bowl	17.21
Ray Road Equipment Co.	90.57
Huchins Lumber Co.	12.48
Huchins Garage	10.96

F. C. Hazelton	21.31
C. W. Phillip, Salt	114.80
R. C. Hazelton Co. Grader Repairs	407.03
Balance on Checking Account Paid to Town	146.93
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Total	\$2,959.64

REPORT OF MAURICE R. STEVENS, Road Agent

Winter Roads, Paid by Checking Account

Fremont Motor Sales, Parts for Snow Plows,	
work on Grader	\$337.90
Ai Welch, Diesel Oil	22.32
Willis Rollins, Paint & Prestone	36.73
W. H. O'Neal, Oil	18.56
R. C. Hazelton	175.96
Maurice Stevens Glass for Grader	12.50
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William Cray Jr., Labor	110.50
Willis Rollins, Lunch & Labor	649.45
William F. Luble Jr., Shovel & Lunch	386.70
Keith Rollins, Labor	25.00
Elwyn White, Labor	40.00
George Blais, Labor	32.00
Willis Rollins Jr., Labor	9.00
Frank O'Neal, Labor	2.00
William J. O'Neal, Labor	10.00
Paul O'Neal, Labor	29.00
Albert Bunt, Labor	16.00
Maurice Stevens, Labor Road Agent	305.00
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Total	\$1,614.65
Bills	603.97
Grand Total Labor and Bills	\$2,218.62

Summer Roads

Ai Welch, Diesel Oil	\$ 55.48
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Merrimack Farmers Exchange	
Calcium Chloride	32.73
W. H. O'Neal, Oil & Gas	31.20
R. C. Hazelton Co. Inc.	253.95
Regina Diener, Sand	26.00
H. H. McQuire Co. Inc., Tar	427.50
Fremont Motor Sales	11.96
Granite State Asphalt, Patching	370.44
Ray Road Equipment	23.10
Willis Rollins	29.40
James W. Fife	1.45

	\$1,263.21
Lyman Hammond Cutting Bushes	327.60
W. Cheney, Lunch & Labor	8.20
Frank Taylor Jr., Labor	22.00
William Cray Jr., Labor	46.00
Willis Rollins, Lunch & Labor	1,467.95
Elmer Davis, Labor	33.00
Keith Rollins, Labor	21.00
George Blais, Labor	86.00
William Little Jr., Shovel & Lunch	1,032.30
Richard Kimball, Labor	109.00
Maurice Stevens, Labor Road Agent	415.00

Total	\$3,568.05
Bills	\$1,263.21

Grand Total Labor & Bills	\$4,831.26
Total Used for Summer & Winter Roads	\$7,049.88
Bank Service charge & Printing check	5.35

Received from Selectmen	\$7,055.23

Balance	\$ 444.77

Balance in Check Book Dec. 31	602.23
Outstanding Checks	157.46
Balance	\$ 444.77

January 7, 1956

We have examined the accounts of Maurice Stevens, Road Agent, and find them correct and well-vouched.

ROBERT A. STEVENS

W. C. MAXWELL

Auditors

T. R. A. & DUNCAN FUND

Maurice R. Stevens, Foreman	\$ 357.42
William F. Tuttle, Shovel	972.00
Willis Rollins,	1,148.10
Norman Stevens,	386.10
Walter Scott,	386.10
Lyman Hammond,	560.70
Leonard Trow,	386.10
Warren Roberts,	386.10
Milton Fogg, Labor	63.72
George Stevens, Labor	127.44
Elwyn White, Labor	167.56
William Cray, Labor	94.40
Elmer Davis, Labor	103.84
Russel Simpson, Use of Grader	243.00
James Loule, Labor	60.00
State of N. H. Roller and Moving	232.77
 Total	\$5,675.35
Culverts	171.50
Asphalt (Including Sealing work 1954)	3,780.50
 Grand Total	\$9,627.35

**REPORT OF THE TREASURER
PHILBRICK—JAMES LIBRARY**

Dr.

To cash on hand from last year	\$ 370.27
National Investors Corp.	191.14
Incorporated Invest.	66.74
Fidelity Fund	295.40
Jere E. Chadwick W.R.C. Oil	8.00
Int. U. S. War Bond	25.00
Memory Martha Innes, for Book	4.00
W. C. Fife Int. on Philbrick Fund	73.55
	<hr/>
	\$1,034.10

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Paid 1955

Charles K. Richardson, Book	\$ 3.60
Huckins Oil Co.	44.03
Fred Burtt, Salary	125.00
Goodmans Book Store	300.72
N. H. Electric Co.	27.70
Amoesekeag Savings Bank, Box rent	11.00
Parents Mag. Press Inc.	6.00
James B. Corbin, Lawn	3.00
L. A. Stevens, Agency, Bond	15.00
Leonard Burritt, Hedge	4.50
Roy E. Murray, Roof Repairs	75.00
Howard Johnston, Salary	43.75
	<hr/>
	\$ 659.30
Cash on hand to Bal.	374.80
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	\$1,034.10

January 7, 1956

We have examined the accounts of Walter B. Scott
Treas. of the Library Trustees and find them correct
and well vouched.

ROBERT A. STEVENS
W. C. MAXWELL
Auditors

Statement of Philbrick—James Library Fund

445 Shares Fidelity Fund	\$ 6,252.25
132 Shares Incorporated Investors	2,304.72
309 Shares National Investors	5,435.31
One U. S. War Bond	1,000.00
Manchester Savings Bank, Book No.	
191715	151.39
Manchester Federal Savings and Loan	
Book No. 26444	31.25
Cash and Check Acct.	374.80

	\$15,549.72

WALTER B. SCOTT

Treas. for Trustees

Philbrick—James Library

1955

Number of Books, Jan. 1, 1955	8248
New Books Added	99
Total Number of Books Dec. 31, 1955	8347
Number of Books Loaned	1438
Average Daily Loan	29
Cash On Hand Oct. 1, 1955	\$2.49
Fines	.42

Total On Hand Dec. 31	\$2.91
New Cards Issued	7

The library wishes to thank those who gave books and magazines during the past year.

We also wish to thank "Chris" Allen for his beautiful calendar.

HOWARD C. JOHNSTON
Librarian

44
REPORT OF TRUSTEES OF TRUST FUNDS

Fund and Bank	Invested Funds	Income from Invested Funds
Principal		
Florence M. Boody, Manchester Savings	\$107.20	\$4.01
Moses Gordon, Mechanics Savings	107.20	4.01
Thomas Witham, Mechanics Savings	107.20	4.01
Enoch Stevens, Mechanics Savings	107.20	4.01
Ezra Sawyer, Mechanics Savings	492.44	18.33
Martin Childs, Mechanics Savings	107.20	4.01
Shuah Sanborn, Mechanics Savings	321.52	11.98
Fellows Cem., Mechanics Savings	321.50	11.98
Marston, Cem., Mechanics Savings	321.50	11.98
Dearborn, Cem., Amoskeag Savings	234.70	87.4
Jenkens, Cem., Amoskeag Savings	107.20	4.01
Edith Towle Brown, Amoskeag Savings	107.20	4.01
Haynes Cem., Amoskeag Savings	26.83	1.03
Annie L. Ladd, Amoskeag Savings	214.33	7.96
Eastman Cem., Amoskeag Savings	214.33	7.96
Stearns Cem., Amoskeag Savings	42.84	1.56
Lyford Cem., Amoskeag Savings	113.60	4.24
John W. Sanborn, Amoskeag Savings	455.38	16.91
Joseph W. Sanborn, Amoskeag Savings	214.33	7.96
John W. Blaisdell, Amoskeag Savings	53.58	1.99
Georgie E. Malloon, Amoskeag Savings	42.84	1.56
Iver E. B. Merrill, Amoskeag Savings	107.20	4.01
Samuel Collins, Amoskeag Savings	53.58	1.99
Free Will Baptist, Amoskeag Savings	937.72	34.92
Philbrick Fund No. 1, Amoskeag Savings	1,288.22	47.99
Philbrick Fund No. 2, Suncook Bank	1,821.88	67.85
James Prescott, Suncook Bank	107.20	4.01
Henry J. & Lillian M. Prescott, Suncook Bank	200.00	4.00
James H. Whidden, Suncook Bank	500.00	8.75
Mountain Ave. Road Fund, Suncook Bank	12,165.00	264.96
Maude Fifield, Federal Savings	200.00	6.87
Grader Fund, Federal Savings	336.62	10.56
Jenness Fund, Town Note	5,000.00	300.00
Edd Fog Fund, Suncook Bank	4,609.22	
U. G. Smith Fund, Suncook Bank	91.50	
Stuart L. James, Amoskeag Savings	107.20	4.01
Charles E. Gilton, Amoskeag Savings	321.50	11.98
Mary H. Batchelder, Amoskeag Savings	321.50	11.98

The above is a true account of Trust Funds held by us on Dec. 31, 1955, to the best of our knowledge and belief.

LESTER E. MAYNARD

WILLIE C. FIFE, Treas.

WALTER B. SCOTT

Trustees of Trust Funds

This certifies that we have examined the accounts of Willie

Cash Paid Out	Paid To	Balance in Sav. Bank
\$3.00	W. C. Fife, Labor	\$13.64
3.00	Treas, Morrison, Ceme Asso.	17.43
		209.14
5.50	W. C. Fife, Labor & Cash Pd.	16.06
7.50	W. C. Fife, Labor and Cash Pd.	106.78
4.00	Treas, Morrison Cen. Asso	110.29
6.00	W. C. Fife, Labor	72.73
26.00	W. C. Fife, Labor & Cash Pd.	789.87
6.00	W. C. Fife, Labor & Cash Pd.	38.73
10.50	W. C. Fife, Labor & Cash Pd.	459.56
3.00	Cynthia Chase, Old Center Cem. Asso.	16.26
		43.25
12.00	W. C. Fife, Labor & Cash Pd.	10.82
5.50	Frank Pervere, Labor	184.82
4.00	Walter B. Scott, Labor	25.84
3.00	Cynthia Chase, Old Center Cem.	76.30
4.00	Treas, Morrison Cem. Asso.	98.03
7.50	J. M. Merrill, Labor	198.18
15.00	W. C. Fife, Labor & Cash Pd.	185.72
1.50	Treas, Morrison Cem. Asso.	4.56
1.50	Treas, Morrison, Cem. Asso.	7.48
		67.07
4.00	W. C. Fife, Labor	10.20
34.92	Treas. United Churches	17.99
47.99	W. B. Scott, Library \$73.55	School \$36.79
67.85	Frank Pervere, Cem. \$5.50	34.43
2.50	Cynthia Chase, Old Center Asso.	8.94
		204.00
2.50	Cynthia Chase, Old Center Cem.	506.25
		12,847.42
3.50	W. C. Fife, Labor	11.33
		357.40
300.00	School Treas.	4,609.22
		91.50
2.45	W. C. Fife, Labor & Cash Pd.	61.96
7.00	L. V. Houghton, Labor	40.97
7.50	W. C. Fife, Labor & Cash Pd.	243.81

January 14, 1956
Deerfield, N. H.

C. Fife Treasurer of the Trustees of Trust Funds and find them correct and well-vouched.

ROBERT A. STEVENS
W. C. MAXWELL

Auditors

ANNUAL REPORT OF THE SCHOOL DISTRICT OF
DEERFIELD, N. H.

For the year ending June 30, 1955

OFFICERS OF THE SCHOOL DISTRICT
January 1, 1956

Moderator

E. BANFIELD HERSEY

Clerk

RUTH S. SANBORN

Treasurer

P. K. LINDSAY

School Board

J. W. ADAMS, Chairman,	Term Expires 1957
PRESTON B. WARES	Term Expires 1956
RUTH B. PENNELL	Term Expires 1958

Superintendent of Schools

MURRAY H. WATSON

Auditor

WILLIAM C. MAXWELL

School Nurse

MARGARET E. CRONIN, R. N.

Truant Officer

ERNEST F. STEVENS, JR.

Enumerator

CHARLES F. GRIFFIN

Teachers

NELLIE A. BROOKS	7th and 8th Grades
CHARLES F. GRIFFIN	5th and 6th Grades
JOAN CONVERSE	3rd and 4th Grades
HAZEL W. STEVENSON	1st and 2nd Grades

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Chapter 82, Section 24 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

J. W. ADAMS

PRESTON B. WARES

RUTH B. PENNELL

School Board

MURRAY H. WATSON

Superintendent of Schools

Deerfield, N. H., January 1, 1956

REPORT OF THE SCHOOL BOARD

January 31, 1956

To the voters of the School District of Deerfield,
N. H.:

As the basic part of our annual report, we submit for your consideration and decision our proposed budget for the ensuing fiscal year from July 1, 1956 to June 30, 1957, inclusive. We hope that it deserves and will receive your approval.

It proposes an appropriation of \$42,028.75 which is an increase of \$883.65 over the appropriation of \$41,145.10 for the current fiscal year.

An analysis of, and comments concerning, the provisions of the proposed budget should be of interest and help.

In preparing it we have been guided by our fundamental duty to provide for the pupils the best teachers, the best educational program, and the best physical facilities, attainable from the funds at our disposal; and to secure for them the maximum funds for which we can reasonably ask. Also we have been guided by another duty. This is a duty to the tax-payers; and in this connection we have endeavored in their interests to keep the budget total as low as is consistent with the best interest of the pupils. We have done our utmost to fulfill these duties. We believe that we are as eager as anyone to provide the best for the pupils despite the heavy cost. However we also believe that unfortunately we cannot realize all our ideals at once; that, under the conditions as we see them we must approach our goal more slowly than we would wish; and that in any one year we should only ask the tax-payers for the money which we can reasonably expect them to furnish. No one would be happier than we if a far larger amount than we have requested should be

made available to us.

Some of the items in the proposed budget are mandatory, and the expense involved is entirely beyond our control. They are: the State Tax of \$330.00, based on 165 pupils (133 elementary school and 32 High school) at \$2.00 per capita; payment of \$2000.00 towards the amortization of our bonded debt for school construction; payment of \$650.00 for interest on that debt; payment of \$13,000.00 for tuition of our high school pupils.

Other items are also mandatory, and the expense involved is largely, although not entirely, beyond our control. They are: the payment of \$6,500.00 for transportation of elementary pupils to and from school; payment of \$403.78 for fire insurance, treasurers bond, and related expenses; payment of \$928.00 for teachers' retirement fund; payment of \$429.82 for our share of the superintendent's salary; payment of \$129.00 for our share of the salary of the superintendent's secretary; and payment of \$132.00 for our share of the rental of the superintendent's office.

These mandatory items total \$24,501.60 which is a major portion of our budgetary expense.

Next to the amount for tuition of our high school pupils the largest item in our proposed budget is that of \$12,225.00 for salaries of teachers. With the exception of \$400.00 for the slight increase of \$100.00 for each of four teachers this total may reasonably be regarded as a fixed charge; and thus is virtually beyond our control as the appropriation of \$11,825.00 for the current year obviously cannot be reduced under existing conditions.

These mandatory and fixed charges total \$36,726.60, or over 87% of the proposed budget. There are 12 other items; and the appropriation requested to cover them amounts to \$5,300.15 or about 13% of the entire requested budgetary appropriation. In only 4 of these

11 items is an increase asked. The increase is \$525.00; and is due to higher costs of study books; reference books, pamphlets, and other texts; paper, pencils, and other stationery supplies; maps, rental of films, and other instructional materials; and janitorial supplies.

We receive revenue from sources other than the tax levy. Such sources include: income from trust funds; the National School Lunch Program; State Aid; tuition of pupils from other school districts; sale of property; and others. We do not, of course, receive revenue from all of these sources every year. Thus far this year we have received revenue only from the first two mentioned sources. Such revenue is not in addition to the budgetary appropriation. It is deposited by the School District Treasurer; and a like amount is deducted from the funds which we otherwise would receive from the tax levy under our budgetary appropriation. A recently enacted state law provides that after July 1, 1956 a School District will receive payment of tuition for each of its pupils who is a state ward—such payment to be made by the School District from which such ward was transferred. This is another potential outside source of revenue.

The Advisory Budget Committee has carefully scrutinized this proposed budget, and will doubtless advise you regarding its conclusions. We take this occasion to express our high appraisal of its efficiency.

In addition to strictly budgetary matters there are other matters on which we report or comment for the interest and information of parents as well as of other citizens.

We are glad that, for the first time in many years, all of our teachers returned this year. We regret that we will not be so fortunate for the coming year. One of our teachers plans to study at Boston University in preparation for teaching in a foreign country. Another may be unable to secure from the State Department

of Education an extension of the temporary certificate by virtue of which that teacher has been permitted to teach during the past two years. Both of these teachers are highly qualified; and it will be difficult to replace them at a salary within our means. We believe that the other two teachers will remain despite the smallness of the proposed salary increase.

Deerfield and other small towns must compete with towns and cities which offer higher salaries to teachers. However we will do the best with what we have to offer.

The grading and proper development of our playgrounds should be undertaken with the least avoidable delay. The boys and girls should have the fullest possible aid in their play and recreational facilities and activities. We will do what we can to make some improvement this year with the small amount of money at our disposal.

Many Deerfield citizens have generously transported pupils to athletic games and to outings, as well as to social affairs, arranged by the school or by individual teachers. One teacher entertained a large group of pupils during a week-end at that teacher's camp near the Franconia Notch.

The Parent Teachers Association has been helpful in many ways. Its contribution of funds for the Dental Clinic for the pupils has been valuable. Also it is endeavoring to provide, as a gift to the school, a sink and bubbler in the first and second grade room.

The Deerfield Woman's Club has given funds for the Dental Clinic; has previously contributed several hundred dollars for important betterment of the new schoolhouse; and has otherwise cooperated.

Both organizations have furnished transportation for the pupils who have been treated at the Dental Clinic.

The American Legion Post, aided by other organizations and by individuals, financed, arranged, and conducted for us a highly successful Christmas Party at the School. The program, which included well-selected gifts for the children, was hugely enjoyed by the pupils, their families, and their friends. For several years the Legion has presented similar parties and its experience has made it peculiarly qualified for this worthy activity.

The Woman's Relief Corps presented to the School a beautiful American Flag in memory of Martha C. Innes who had been a prominent officer of that organization.

We are hopeful that the School may receive the gift of a New Hampshire State Flag to be displayed as a companion to the other.

The pupil enrollment has grown to such an extent that our school-rooms are over-crowded. The average number of pupils per room is about 35; and in one room there are 41 pupils. The maximum number recommended by the State Department of Education is 25. The present situation is not satisfactory; but it has not yet reached the critical point. However, we must as a matter of precaution, consider ways and means of adding new school-room space to meet the school population increase which may be expected in the not distant future.

The hot lunch program has been admirably conducted by the supervisor. We would find great difficulty in securing another as good.

The janitorial service has been, in our opinion, outstandingly excellent.

We sincerely thank the Superintendent of Schools, all of the teachers—the special and the substitute teachers as well as the full-time teachers—the school nurse, the supervisor of the hot lunch program, the janitor, the School District Officers, the Town Officers,

the operators of the buses in which our pupils are transported to and from school, the Deerfield organizations and people whose support and cooperation have heartened and helped us in our work.

PRESTON B. WARES
J. W. ADAMS
RUTH B. PENNELL

School Board

**ANNUAL REPORT OF THE SUPERINTENDENT
OF SCHOOLS**

February 1, 1956

To the Members of the School Board:

In presenting my ninth annual report of the George B. White School may I also add my thanks to those who have been generous and kind as well as desirous of improving the educational development of the town.

For the first time within my brief position as the superintendent of schools, it was unnecessary to replace any teachers. I think you will find this is also true over a longer period of time. Mrs. Brooks, Mr. Griffin, Miss Converse, and Mrs. Stevenson all returned to their same positions a second year. This, in my opinion, was a step in the right direction and both the Board and the taxpayers are to be commended for making this possible by the substantial increase in salaries.

As you have discovered in the past and will find in the future, there are three items which increase each year. In fact, if you study the records you will note that there was a time not too many years ago when the entire budget could be included in one or two of these present three items. I am referring, of course, to

Teachers' Salaries, Tuition, and Transportation. These items alone for 1956-57 will amount to \$31,725.00. And it is almost impossible to do anything about it. Probably the prime factor which is responsible for the continued increase in the school budget year after year is the increase in enrollments. Added to this is the fact that since Deerfield is required by law to belong to a Supervisory Union of districts in the State, other items must be shared with these districts including the pressure of salaries and administration. May I state at this time, however, that I believe the increase of less than \$1000 over last year's budget has been a fine piece of work in view of the fact that the price of materials and the cost of living have increased sharply.

We are facing the greatest shortage of teachers in the history of education in America. Suppose we cannot find enough qualified teachers for your school next year for the salaries you are willing to pay? Suppose that two and possibly three or four of your teachers did not return to the school in the fall? I am assuming that you realize what a situation of this kind will have on the continuity of education in the town. Teachers, parents, and children get to know and understand each other when a teacher—even an average one—does not return for a second or third year. These are your children; they represent the parents and citizens of the town.

According to figures received from the Department of Education a short time ago, there will be but 110 elementary teachers who will graduate from all the colleges in the State in June. There are 50 superintendents in the State, to say nothing of those who will come from other states nearby. The average superintendent will need from 15 to 30 teachers. It does not take too much figuring to see what is going to happen. For the past two years this Union, No. 53, lost nearly twenty teachers to Manchester and other cities and larger towns, due for the most part, to salaries. You

can readily understand also that if other districts in this Union will pay more money, Deerfield or any other district paying low salaries will be forced to hire the poorer teachers.

You may think that what has been said is more or less fiction. Let me show you on the following schedule what the situation is in this Union for next year.

District	Teachers	Enrol'm't	Salaries		
			Low	Median	High
Allenstown	3	63	\$2950	2950	3450
Candia	10	248	3000	3200	4000
Deerfield	4	142	2700	2900	3100
Hooksett	17	420	3000	3350	4000
Pembroke	12	331	3000	3400	4200
Raymond	15	370	3000	3400	4800
Pem. Academy	11	220	3000	3600	4600

As you have seen, much time and space has been spent in this report concerning the need and understanding of the teacher problem. However, this problem and other similar problems will be solved in stride if we can face and solve the real problem in education today—the problem of helping the public to understand the nature and size of modern educational challenges.

People who think and believe that this problem can be solved at the local or state level are, for the most part, people who think that our present system of education is adequate in a rapidly changing atomic age. We are facing conditions in our schools for the next few years where budgets will be expanded out of all proportions to the taxable valuations of property and many communities will be unable to cope with our building and teacher problems as well as other vital problems.

Why have we come to our present situation? First of all, probably, is the fact that it is the great American effort to educate everybody and to continue educa-

tion for as many people as possible even to the higher levels of learning. However, those who believe that education for all is education for none seize upon our occasional failures, blow them to large proportions, and then use them to frighten and put doubts in the minds of the people with regard to the whole American system of education. The fact of the matter is that America has done what no other country in the world has ever done before and done a great job.

A second problem is the problem that presents the argument over progressive education. Modern education has made an attempt to apply the method of science and research to the problems of educational practices. Highly specialized and narrow-minded individuals have distorted what modern education is attempting to do honestly and scientifically. All this is confusing to the public.

A third factor cannot be overlooked. It is within the profession itself. No one can become a doctor without studying anatomy and learning a great deal about the physiology of the human organism. But a person can become a university teacher merely by studying mathematics and English literature although he may know nothing about the people he is to teach and very little about the teaching process. Nevertheless, as the owner of a PhD degree he feels qualified to speak as an expert on education.

Finally, the education profession must share a considerable part of the blame for the public's lack of understanding. Probably the greatest single obstacle to getting the educational program we need is the fact that not only the public, but also a large proportion of the teaching profession believes that our present education is adequate for the needs of the atomic age. The professional educator cannot escape the responsibility of having let the public oversimplify and underestimate its educational problems.

Let us look back for a moment to the end of World War II. When this war closed we could reflect upon two discoveries which were a legacy from the war period and the preceding decades. The first was the power of the atom. The second is the power of education. Hiroshima and Nagasaki showed us the power of the atom. Mussolini, Hitler, and Stalin demonstrated the power of education.

Our program in America has been all out for the power of the atom; no expense held too great; no uncertainty; no hesitation, no bottleneck. In education, the last ten years have been the most hesitant of the last century. There is no national program; it has suffered devastating attacks; it has been torn by conflicts over philosophy, program, and the responsibility of financial support.

While we moved forward at full speed on the means of destruction, we hardly have held our own in education which is the only means we have of so changing human beings that the weapons of self-destruction will not be used.

We need to understand and have understood the great need of education today before we can get the necessary financial means for making it realistic. Money and time is being spent year after year in our inability to solve the problem of peace, of the corruption of government, and of the delinquency of youth. We need a new education—one which is magnificent in design and dynamic in action. This too, will cost money, a great deal of money. It cannot be done by retrenchment or “holding the line;” nor can it be done by wild spending with no knowledge of the values for which we are striving. It can be done by an attempt by all the citizenry to understand the many problems of education in a Democracy. Education means freedom and freedom is everybody’s business.

Again may I caution that what is being done in

school meetings all over the State in March will reflect and produce the kind of education of the future.

May I thank you for permission to place before the people of the town one or two of the problems and forces which are basic to education today.

Respectfully submitted,

MURRAY H. WATSON

Teachers

NELLIE BROOKS	7th and 8th Grades
CHARLES F. GRIFFIN	5th and 6th Grades
JOAN CONVERSE	3rd and 4th Grades
HAZEL W. STEVENSON	1st and 2nd Grades

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Chapter 82, Section 24 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission

PRESTON B. WARES
 J. WARREN ADAMS
 RUTH PENNELL
 School Board

MURRAY H. WATSON
 Superintendent of Schools

Deerfield, N. H., February 1, 1955

**REPORT OF THE SCHOOL LUNCH PROGRAM
 RECEIPTS**

National School Lunch	\$ 367.85
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District General Fund	600.00
Other Receipts (Lunch Sales)	2,024.83

Total Receipts	\$2,992.68
Cash on Hand July 1, 1954	19.49

Grand Total	\$3,012.17
-------------	------------

PAYMENTS

Food	\$1,769.59
Labor	645.00
Equipment	450.00
Other	125.19

Total Payments	\$2,989.78
Cash on Hand June 30, 1955	22.39

Grand Total	\$3,012.17
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RITA STEVENS
Lunch Supervisor

MEALS SERVED FOR THE YEAR

Children (not including free)	8071
Adults	449
Free	507

Total	9027
Cost of each meal per pupil	\$.25
Cost of each meal per adult	.30

AUDITOR'S CERTIFICATE

This is to certify that I have examined the records of the "Hot Lunch Program" for the year ending June 30, 1955, as kept by Mrs. Stevens, together with supporting evidence of purchase vouchers, reports to state, cancelled checks and bank statements. I found all records in proper shape and balance.

WILLIAM C. MAXWELL
Auditor

REPORT OF THE SCHOOL NURSE

Health report of school year from September 1954 to June 1955.

	Total number examined	120
Number	Defects Found	Number Corrected
Vision	1	1
Teeth	73	41
Tonsils	2	1
Polio Vaccine (Salk)		13 pupils
Measles		39
Whooping Cough		6
Registration Day April 19, 12 pupils attended.		

The Women's Club and several civic organizations sponsored a most helpful dental clinic. This clinic was held weekly for several weeks and many children received complete care.

Respectfully submitted,

MARGARET E. CRONIN, R.N.
School Nurse

DEERFIELD

Statistical Report of Year Ending June 30, 1955

Items	Grades	1-8
Half-days in Session		354
Total Enrollment		136
Average Membership		125.45
Percent of Attendance		90.3
Number of Pupils Transported by District		128
Number of Non-Resident Pupils		3
Number of Pupils Neither Absent or Tardy		2
Number of Tardinesses per Pupil		.735
Number of Visits—School Board		18
Number of Visits—Superintendent		37
Number of Visits—Nurse		35
Number of Visits—All Others		39

Note: There were 50 town's people for Memorial Day Program; 200 for Graduation; 150 for Christmas Program; and 100 for Music Program.

CHILDREN ATTENDING HIGH SCHOOL

Pembroke Academy

Barbara Mandigo Grade 12

Raymond High School

Nellie Ann Stevens Grade 12
*Elizabeth Twombly Grade 12

Coe-Brown Academy

David Frietas Grade 12

Norma Witham Grade 12

Albert Burtt Grade 11

Burton Corbin Grade 11

Reta Shepard Grade 11

Leonard Buritt Grade 10

Nancy Corbin Grade 10

Mildred Pectle Grade 10

Lewis Smith Grade 10

Robert White Grade 10

George Witham Grade 10

Sally Burtt Grade 10

Diane Shores Grade 10

Clayton Savard Grade 10

David Short Grade 10

Richard Stevens Grade 10

Alice Twombly Grade 10

*Margaret Rand Grade 10

Amy Pushee Grade 9

* Left School

SCHOOL CALENDAR

January to June 1956:

Schools open	Tuesday, January 3
Schools close	Friday, February 17
	(Winter Vacation—February 20-24)
Schools open	Monday, February 27
Schools close	Friday, April 20
	(Spring Vacation—April 23-27)
Schools open	Monday, April 30
Schools close	Wednesday, May 30, Memorial Day
Schools open	Thursday, May 31
Schools close	Friday, June 15
	Or at the completion of 180 school days

September to December 1956 (Tentative)

Schools open	Wednesday, September 5
Schools close	Thursday and Friday, September 27 and 28
	Deerfield Fair
Schools close	Thursday and Friday, October 18 and 19 Teachers' Convention
Schools open	Monday, October 22
Schools close	Thursday and Friday, November 22 and 23, Thanksgiving
Schools open	Monday, November 26
Schools close	Thursday, December 20, Christmas Holidays
	December 21 through January 2
Schools open	Thursday, January 3

FINANCIAL REPORT OF TREASURER OF
SCHOOL DISTRICT

Fiscal year ending June 30, 1955

Summary of Receipts

Cash on hand July 1, 1954	\$ 734.85
Received from Selectmen (Current Appropriation)	38,208.00
Income from Trust Funds	333.35
Rec'd. from State Treas. (Nat'l School Lunch Program)	367.85
Rec'd. from State Treas. (State Aid)	1,308.83
Error in Treasurer's Books (Corrected)	1.14
Rec'd. from Liberty Mutual Ins. Co.	
Reimbursement for damage in hurricane	65.07
School Dist. of Northwood (Tuition)	225.00
Filing Fees	1.00
Refunds:	
Deerfield Fair Association	5.65
Mrs. Elmer Hadley	150.00
 Total Receipts	 \$41,400.74

Summary of Payments

Administration

1. Salaries of District Officers	\$35.00
2. Superintendent's Salary (Local Share)	306.70
3. Tax for State Wide Supervision	312.00
4. Salaries of Other Admn. Personnel	129.90
5. Supplies and Expenses	235.59

\$1,019.19

Instruction

6. Principals and Teacher's Salaries	\$11,013.00
7. Books and Other Instructional Aids	340.67
8. Scholar's Supplies	559.29
10. Supplies and Other Expenses	61.62
	<hr/>
	\$11,974.58

Operation of School Plant

11. Salaries of Janitors	\$ 674.82
12. Fuel and Heat	751.62
13. Water, Light, Supplies and Expenses	859.87
	<hr/>
	\$ 2,286.31

Maintenance of School Plant

14. Repairs and Replacements	\$ 538.09
	<hr/>
	\$ 538.09

Auxiliary Activities

15. Health Supervision	\$ 365.40
16. Transportation	6,224.70
17. High School Tuition	8,556.95
18. Special Activities and Special Funds	1,107.24
	<hr/>
	\$16,254.29

Fixed Charges

19. Retirement	\$ 791.68
20. Insurance, Treas. Bonds and Insurance	1,261.73
	<hr/>
	\$ 2,053.41

Debt and Interest

25. Principal of Debt	\$2,000.00
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26. Interest on Debt	720.00

Total Payments	\$ 2,720.00
Cash balance on hand June 30, 1955	\$41,149.92
	250.82
Grand Total	_____
	\$41,400.74

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Deerfield, of which the above is a true summary for the fiscal year ending June 30, 1955, and find them correct in all respects.

WILLIAM C. MAXWELL

Auditor.

Deerfield, N. H.
July 30, 1955

School Board's Report of Receipts and Expenditures

DETAILED RECEIPTS

Cash on Hand July 1, 1954	\$ 734.85
Received from Selectmen (Current Appropriation)	38,208.00
Income from Trust Funds	
Interest from Philbrick Fund	33.35
Interest from Jenness Fund	300.00
Received from State Treasurer	
National School Lunch Program	367.85
State Aid	1,308.83
Error in Treasurers (discovered by Auditor)	1.14
Liberty Mutual Insurance Co.	
Reimbursement for Damage from Hurricane Carol	65.07

School District of Northwood, N. H.	
Tuition for Lasky children	225.00
Filing Fees	1.00
Deerfield Fair Association	
Reimbursement for Paper Towels	
Loaned During Fair	5.65
Mrs. Elmer Hadley	
Check Returned	150.00
 Total Receipts	 \$41,400.74

DETAILED PAYMENTS

1. Salaries of District Officers

William E. Sanborn, Treasurer	\$ 25.00
William C. Maxwell, Auditor	5.00
Ruth S. Sanborn, Clerk	5.00
 ,	 \$ 35.00

2. Superintendent's Salary, Local Share

State of New Hampshire	\$306.70
	\$ 306.70

3. Tax for Statewide Supervision

State of New Hampshire (Per Capita Tax	\$312.00
	\$ 312.00

4. Salaries of Other Administrative Personnel

Supervisory Union No. 53 (Clerical Work)	\$ 92.34
Edson Eastman Co. Office Supplies	2.56
Florence Billings, Census Enumerator	25.00

Ernest F. Stevens, Jr., Truant Officer 10.00

\$ 129.90

5. Supplies and Expenses

Murray H. Watson, Postage and Telephone	\$ 28.72
N. H. Electric Co., Service (entered under wrong heading)	17.38
N. E. Telephone and Telegraph Co., Service	105.90
Supervisory Union No. 53, Supt's Travel Expenses	36.93
State Dept. of Education, School Board's Handbooks	2.00
Alvah Brown, Moving Shelter	5.00
Charles F. Griffin, postage	5.64
Nellie Brooks, Mileage	.36
National Cash Register Co., District's Share of Supervisory Union's Adding Machine	2.30
Edson Eastman Co., Contract and Voucher Forms	12.34
Transcript Printing Co., Report Cards	\$ 3.50
Linnell Press, Ballots	10.00
William E. Sanborn, Postage	5.52

6. Teacher's Salaries

Nellie A. Brooks (\$2,800.00 per year)

Withholding Tax \$ 265.20
Teacher's Retirement 234.08
Take Home Pay 2,300.72

\$2,800.00

Charles F. Griffin (\$2,600.00 per year)

Withholding Tax \$ 110.40

Teacher's Retirement	166.66
Take Home Pay	2,322.94
<hr/>	
	\$2,600.00
Joan Converse (\$2,400.00 per year)	
Withholding Tax	\$ 316.80
Teacher's Retirement	163.44
Take Home Pay	1,919.76
<hr/>	
	\$2,400.00
Hazel W. Stevenson (\$2,600.00 per year)	
Withholding Tax	\$ 350.40
Teacher's Retirement	215.02
Take Home Pay	2,034.58
<hr/>	
	\$2,600.00
Mabel E. Reed, Music Teacher	\$ 525.00
Nancy T. Stevens, Substituting	72.00
Helene Short, Substituting	8.00
Doris Maxwell, Due from 1952-53 year, Substituting	8.00
<hr/>	
	\$11,013.00

7. Books and Other Instructional Aids

Scott Foresman Co., Books	\$ 12.36
Iriquois Publishing Co., Books and Pamphlets	7.18
L. W. Singer Co., Books and Maps	58.69
Allyn and Bacon Co., Books	72.53
Follett Publishing Co., Books	66.74
American Book Co., Books	42.57
Sugar Ball Press, Books	10.34
World Book Co., Books	44.81
Houghton Mifflin Co., Books	9.58
Ginn and Co., Books	15.87
<hr/>	
	\$340.67

8. Scholar's Supplies

Scott Foresman Co., Books	\$ 56.53
The Macmillan Co., Books	28.36
Iriquois Publishing Co., Books	29.23
American Education, Publisher, Books	20.20
Arthur G. Croft, Publisher, Books	4.00
World Book Co., Books	29.96
Stevens Radio Co., Servicing	
Projector	5.65
A. H. Rice Co., Films and Projecting	
Parts	3.98
L. W. Singer Co., Books	19.63
Milton Bradley Co., Paper	49.17
University of N. H., Films	11.23
Lynch Co., Supplies	49.95
Pioneer Office Appliance Co., Paper	25.50
J. L. Hammett Co., paper, pencils, etc.	229.91
	—————
	\$559.29

10. Other Instructional Expenses

University of N. H., Films and	
Postage	\$ 8.00
California Test Bureau, Tests	6.20
World Book Co., Maps and Supplies	17.50
J. L. Hammett Co., Diplomas	17.67
Kimball, Florists, Corsages for	
Graduating Class	12.25
	—————
	\$ 61.62

11. Janitorial Service

Ernest Stevens Jr.	\$674.82
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12. Fuel and Heat

W. H. Hoyt Co., Fuel	\$731.65
White's Oil Burner Service,	
Furnace Repairs	19.97
	—————

\$751.62

13. Water, Lights, and Janitor's Supplies

C. W. Phillips Co., Toilet Paper,	
Paper Towels, and Supplies	\$173.23
N. H. Electric Co., Service	341.12
Masury Young Co., Wax, Detergents,	
and Supplies	127.95
J. E. Faltin Co., Freight	2.10
Sanborn Co., Light Bulbs, Brooms, etc.	43.21
Rochester Germicide Co., Chemicam	
and Service for Toilets	69.77
Carter Rice Corp., Soap & Dispensers	45.73
Blue Bowl, Sponges and Cleaning	
Supplies	15.66
Rita Stevens, Hauling Dump and	
Garbage	7.35
George B. P. Scott, Fire Extinguisher	25.00
J. W. Adams, Reimbursement for	
Materials	3.00
Waxine Company, Floor Wax	3.75
	—
	\$859.87

14. Repairs and Replacements

Holt's Department Store, Insulating	
Tape	\$ 28.39
Daniel A. Sundeen, Paints, coat-	
hooks, etc.	51.63
Masury Young Co., mops, pails, etc.	9.82
Pittsburgh Plate Glass Co., Window-	
Glass	5.06
West Side Lumber Co., Ceiling Tiles	35.20
James C. O'Neal, electrical work and	
repairs to radiators	131.88
H. W. Sly, Repairs to old pump	44.70
Charles F. Griffin, replacement cord	
for vacuum	4.00
Merrimack Farmer's Exchange, re-	
pairs to old pump	7.65
Roy Murray, General repairs	36.00

Pioneer Office Appliance Co., servicing mimeograph	8.35
Waldo H. Twombly, hauling sand	12.00
Howard C. Johnston, general repairs, and replacing locks	94.13
Thompson-Hoague Co., locks	55.53
Stevens Radio Co., repairing projector	9.15
A. H. Rice Co., repairing projector	4.60

	\$538.09

15. Health Supervision

Fitch Murray Co., Supplies	\$ 3.15
Charles F. Griffin, mileage carrying sick children	12.12
Nellie A. Brooks, mileage carrying sick children	3.18
Margaret E. Cronin, School Nurse	346.95

	\$365.40

16. Transportation

Ernest F. Stevens, Jr.	\$2,083.48
Kenneth Nay	2,760.00
Ernest Pyer	900.00
Mary Cheney	450.00
Charles F. Griffin	31.22

	\$6,224.70

17. Tuition to High Schools

City of Manchester	\$2,463.05
Coe-Brown, Northwood	5,381.88
Raymond	442.02
Pembroke Academy	270.00

	\$8,556.95

18. Special Activities

Rita Stevens, lunch program	\$ 169.49
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State of N. H. to Lunch Program	367.85
Charles F. Griffin, Transportation to Athletic Events	54.95
Rita Stevens, For B. F. Brown Co., Freezer Locker for Lunch Program	450.00
Granite State Press, Graduation Pro- grams	9.00
Lynch Co., Baseball Supplies	55.95

	\$1,107.24

19. Retirement, Local Share

Teacher's Retirement System	\$ 791.68
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20. Insurance Treasurer's Bonds and Expenses

Liberty Mutual Co., Fire Insurance and Treasurer's Bonds	\$385.96
Lumberman's Casualty Co., Boiler Insurance	96.17
L. A. Stevens Agency, Fire Insurance	394.80
L. E. Maynard, Agency Fire Insurance	394.80

\$1,271.73

22. Additions and Improvements

Albert Burtt, Painting	\$129.20
Percie Worrick, painting	82.73
Howard P. King, painting	56.25
William A. Maxwell, painting	52.50
William Cray, painting	49.69
Roy Murray, labor and materials	54.00
Sullivan and Wynot, Professional Services	28.50
Union Leader Corp., Advertising Special Meeting	22.05
Merrimack Farmer's Exchange, New Pump Switch	41.82

Granite State Well Drilling Co. Drill-	
ing Well	1,040.00
James H. Crummy, Well House	405.99
Odina Martel, Excavation and fill	370.50
Willis Rollins, hauling gravel	65.20
University of N. H., Soil Samples	1.00
Merrimack Farmer's Exchange, Install-	
ing Pump	890.61

	\$3,290.04

23. New Equipment

Pioneer Office Equipment Co., Dist.	
Share of Supt's Mimeo.	\$ 10.00
Masury Young Co., Industrial type	
Vacuum Cleaner	280.66
Sears, Roebuck and Co., Mail Box	6.75
J. L. Hammett Co., Desks and Chairs	304.50
Pioneer Office Equipment Co., Type-	
writer and Duplicator	276.50
J. L. Hammett Co., Work Tables for	
Class-rooms	135.60

	\$1,014.01

25. Principal of Debt

Merchant's Nat'l Bank of Boston	\$2,000.00
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26. Interest on Debt

Merchants Nat'l Bank of Boston	\$ 720.00
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Total Expenditures	\$41,149.92
Cash Balance on Hand June 30, 1955	250.82
Grand Total	\$41,400.74

EXPLANATION OF PURCHASES UNDER ITEM NUMBERS .

Items 1, 2, 3, and 4 are self explanatory.

Item 5, includes expenditures for travel, telephone, and for supplies of materials used for administration as well as freight and cartage thereon. The usual supplies are ink, carbon paper, printed forms, vouchers, ledgers and other materials which once used are actually consumed, or do not last more than five years.

Item 6, includes teachers' salaries, plus withholding tax, retirement, Blue Cross, etc.

Item 7, includes cost of books for pupils, cost of films, film strips, pictures, charts, maps, photograph records, sheet music, globes, small musical instruments, and other instructional aids that last more than two years.

Item 8, includes workbooks, tests, chalk, ink, pencils, pens, fasteners, carbon paper, rubber stamps, typewriting supplies, magazines, newspapers, etc.

Item 10, includes diplomas, expenditures for graduation, speakers, repair and replacement of maps, reference books, flags, flag ropes, flag staffs, rentals of instructional materials, testing services, travel, and telephone service, and freight and cartage on the same.

Items 11 and 12 are self explanatory.

Item 13, includes light bill, janitor's supplies; for example, electric light bulbs, toilet supplies such as soap, paper, towels, sweeping compounds, brooms and mops.

Item 14, includes painting, replacing broken windows, and all repairs to mechanical equipment such as plumbing, heat, light, ventilation, and repairs to pipe lines, and heating plants. It includes repairs to equipment not built into the building such as desks, chairs, projector, etc. Also includes all labor not performed by regular custodial staff.

Item 15 includes all expenditures for medical, dental, and nurse service in the nature of inspection, first aid, weighing, etc.

Items 16 and 17 are self explanatory.

Item 18 is the hot lunch program.

The balance of the items are understandable, with the possible exception of Item 23, which includes portable blackboards, bookcases, chairs, desks, filing cabinets, refrigerators, etc.

PRESTON B. WARES,
J. W. ADAMS,
LUCY W. MULLER,
School Board.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Deerfield, New Hampshire, of which this is a true summary for the fiscal year ending June 30, 1955, and find them correctly cast and properly vouched.

WILLIAM C. MAXWELL,
Auditor.

Deerfield, N. H.
July 1, 1956

BUDGET FOR THE DEERFIELD SCHOOLS — YEAR 1956-1957

No.	Items	Budget 1955-56	Amounts Spent to Date	Budget 1955-56	School Bd's. 1956-57	Advisory Bds. Recom- mendation
1.	Salaries of District Officers	\$ 198.00	\$ 30.00	\$ 189.00		\$ 189.00
2.	Superintendent's Salary, Local Share	310.00	406.84	429.82		429.82
3.	Per Capita Tax, State Wide Supervision	338.00	338.00	330.00		330.00
4.	Salaries of Other Administrative Personnel	115.00	60.41	164.00		164.00
5.	Administration, Supplies and Expenses	225.00	130.56	260.15		260.15
6.	Teachers' Salaries	11,825.00	3,857.56	12,225.00		12,225.00
7.	Books and Other Instructional Aids	400.00	432.15	550.00		550.00
8.	Scholars' Supplies	400.00	518.41	550.00		550.00
10.	Other Instructional Expenses	50.00	13.71	75.00		75.00
11.	Janitorial Services	900.00	300.00	900.00		900.00
12.	Fuel or Heat	700.00	576.83	700.00		700.00
13.	Water, Light, and Janitor's Supplies	600.00	278.03	800.00		800.00
14.	Repairs and Replacements	2,800.00	148.79	300.00		300.00
15.	Health Supervision	375.00	100.85	375.00		375.00
16.	Transportation	6,460.00	2,567.03	6,500.00		6,500.00
17.	Tuition	10,700.00	5,440.34	13,000.00		13,000.00
18.	Special Activities, School Lunch Program	300.00	359.59	300.00		300.00
19.	Retirement, Local Share	895.00	296.50	928.00		928.00
20.	Insurance, Treasurer's Bond, and Expenses	454.10	—	402.78		402.78
22.	Additions and Improvements	200.00	56.46	200.00		200.00
23.	New Equipment	200.00	398.14	200.00		200.00
25.	Principal of Debt	2,000.00	—	2,000.00		2,000.00
26.	Interest on Debt	700.00	—	650.00		650.00
Totals						\$42,028.75
						\$16,310.20
						\$41,145.00

Vital Statistics

Births Recorded In The Town Of Deerfield, N. H., For The Year Ending December 31, 1955

Maiden Name of Mother	Name of Mother	Color	Residence of Birthplace of Parents	Residence of Birthplace of Father	Residence of Birthplace of Mother
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Marriages Recorded In The Town Of Deerfield, N. H., For The Year Ending December 31, 1955

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Occupation of Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Condition	Name, Residence and Official Station of Persons by Whom Married	
Jan. 29	Pembroke	Harland F. Mandigo, Jr. Madeleine L. Laudich	Deerfield Exeter	W.Laborer Shoe Worker	N. H. Mass.	Harland G. Mandigo Della I. Rome James A. Gibson	N. H. N. H. New York	S D	Rev. D. Glegye Deale, Penbroke Clergyman Chaplain R.	
Apr. 9	Pembroke	Willard A. Mandigo Evelyn V. Simpson	Deerfield Atlanta, Ga.	W.U. S. Marines At home	N. H. Georgia	Elizabeth B. Haynes Curtis L. Mandigo Laura M. Hartford	Nova Scotia N. H. N. H.	S S	Rev. D. Glegye Deale, Penbroke Clergyman Chaplain R.	
10	CANDIA	Howard L. Davis Muriel C. K. Hutchinson	Candia Deerfield	W.U. S. Marines Office Clerk	Candia Manchester	William A. Simpson Myrtle D. Pace Theodore E. Davis Phoebe P. Southworth Howard A. Hutchinson Caroline, Roberts Oliver Hadley	Ga. Doverfield Vermont Mass. Hilo, Hawaii	S S	Rev. Elmer E. Young, Candia Minister of the Gospel	
May 14	Deerfield	George H. Hadley Shirley A. H. Gordon	Deerfield Manchester	W.Laborer At home	N. H. N. H.	Maude F. Lothrop Perley R. Gordon Mabel A. L. Clair Lyman R. Hammond Blanch Davis Wilb F. Rollins	N. H. N. H. N. H. N. H. N. H.	S S	Charles E. Rand, Deerfield Notary Public	
June 5	Deerfield	Lyman R. Hammond, Jr. Fay A. Rollins	Raymond Deerfield	W.Truck Driver Waitress	N. H. N. H.	.	N. H.	S	Harvey F. Booth, Westwood Mass., Minister	
Sept. 11	Deerfield	Roland Stevens Bowden Eleanor Charlotte Anderson	Deerfield Deerfield	W service man W registered nurse	Conn. N. H.	Freda G. Tuttle Russell W. Bowder Lucy I. Stevens Reinhold H. Anderson	N. H. N. H. N. H.	S S	Herman de Auguera Minister	
Oct. 1	Raymond	Charles Howard Jenness Elanora Coral Goddard	Deerfield Deerfield	W.Lumberman W housewife	N. H. N. H.	Mildred Hawkins Charles Samuel Jenness Helea A. McIntire Israel A. Neatty Ella May Woolridge William Enney Bartlett Alice Golden Garland Harold Edward Wentworth Mary Frances MacKenzie Carl Milton Fogg Ruby Genivieve Smith Peter Joseph Vachon Stella Mae Claremont Ralph Merrill Catherine F. Dudley Arthur F. Perry Viola Florence Steeves	N. H. N. H. N. H. Maine N. H. N. H.	2nd 3rd	Robert C. Vandnill Cong. Minister 1st 2nd	J. N. Feaster Clergyman 1st 1st
4	Portsmouth	Loren Herbert Bartlett Mary Frances Dupre	Deerfield Dover	W.Machinist At home	N. H. N. H.	.	N. H.	S	Arthur L. Massicotte Roman Catholic Priest	
24	Belmont	Gordon Melvin Fogg Regina Constance Vachon	Deerfield Belmont	W.Gunsmith W Typist	N. H. N. H.	.	N. H.	1st	Gerald L. Ephy, Candia Minister & Justice of the Peace	
Nov. 26	Candia	Curtis L. Merrill Anita Patricia Perry	Deerfield Candia	W.Plumber At home	Mass. Mass.	.	N. H. N. H.	1st	Viola Florence Steeves Mass.	

Deaths Recorded In The Town Of Deerfield, N. H., For The Year Ending December 31, 1955

